

**AMENDMENT NO. FA3002-06-R-0001-0001 10 FEB 2006**  
**Sustainment/Restoration and Modernization Acquisition Task Order Contract**  
**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> <b>1 10</b>	
<b>2. AMENDMENT/MODIFICATION NO.</b> <b>FA3002-06-R-0001-0001</b>		<b>3. EFFECTIVE DATE</b> <b>10 FEB 2006</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (IF APPLICABLE)</b>					
<b>6. ISSUED BY</b> <b>AETC CONTRACTING SQUADRON /LGCK</b> <b>2021 First Street West, Bldg 853</b> <b>RANDOLPH AFB TX 78150-4302</b>  <b>CONTRACTING OFFICER: Ron A. Mortag (210) 652-4856</b>		<b>CODE</b> <b>FA3002</b>		<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, and ZIP Code)</b>		<b>(x)</b> <b>X</b>		<b>9A. AMENDMENT OF SOLICITATION NO.</b> <b>FA3002-06-R-0001</b>	
				<b>9B. DATED (SEE ITEM 11)</b> <b>06 JAN 06</b>	
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>	
				<b>10B. DATED (SEE ITEM 13)</b>	
<b>CODE</b>		<b>FACILITY CODE</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p><input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended * see block 14 below.</p> <p>Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning (SEE SECTION L) copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment. and is received prior to the opening hour and date specified.</p>					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor is not required to sign this document and return __ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organize by UCF section headings, including solicitation/contract subject matter where feasible.)</b> <b>SEE ATTACHED PAGES</b>  <b>***IMPORTANT***</b>  <b>Receipt of this package by the specified due dates are subject to provision</b> <b>FAR 52.215-1(c)(3)</b>  <b>***IMPORTANT***</b>					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, remain unchanged and in full force and effect					
<b>15A. NAME AND TITLE OF SIGNER (Type or Print)</b>			<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Print)</b>		
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16A. UNITED STATES OF AMERICA</b>  BY _____ (Signature of Contracting Officer)	
				<b>16C. DATE SIGNED</b>	

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**Block 14, Continued**

**PART 1 – THE SCHEDULE SECTION B, SUPPLIES/SERVICES AND PRICES/COSTS**

**CHANGE CLINS** X004, X007, X008, X010, X011, to correct pricing CLIN reference numbers for Basic and all Option years.

**PART 1 – SECTION H - SPECIAL CONTRACT REQUIREMENTS**

**H031 INDEFINITE QUANTITY CONTRACTS: Change last paragraph from:** “The ordering period for the contract is from the date of award through sixty months, plus 5 one-year options. The program ceiling amount may be adjusted unilaterally by the Air Force on an annual basis during the ordering period”.

**H031 INDEFINITE QUANTITY CONTRACTS: Changed last paragraph to:** “The ordering period for the contract is from date of award through sixty months, plus 5 one-year options. The total program ceiling amount of \$4,000,000,000.00 may be adjusted unilaterally by the Air Force on an annual basis. Historic, current and/or projected workload requirements will be used to determine the amount of upward adjustment. In no event will the adjusted ceiling amount exceed 250% of the original price ceiling”.

**H034 SMALL BUSINESS SUBCONTRACTING PLAN/REPORTING (SF 294/295) (REFERENCE 52.219-09)**

**Change From** “NOTE” TO “NOTE 1”

**Add New Note:** NOTE 2: “SF 294 reporting is inclusive of ALL task order dollars, BOTH CONUS and OCONUS. In order to assure compliance with the small business subcontracting percentages outlines in your proposal and subsequent contract, an additional worksheet (See Section J, Attachment 3) shall be provided to show only the CONUS task orders and any OCONUS task orders in which you desire small business participation credit”.

**SECTION I – CONTRACT CLAUSES**

**Delete** Clause 52.219-04, Notice of Price Evaluation Preference for HUBZONE Small Business Concerns (Oct 2004)

**SECTION L – INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS**

Paragraph 2.1.4: **Change from** the number (1) **Change to** (-).

**Table 2.2 – Proposal Organization**

**Volume II Sample Task : Change From:**

II SAMPLE TASK	4.7	VOLUME II SAMPLE TASK		1	6	2
	4.7.1	Project Management Plan	20			
	4.7.1(b)	Proposal	20			
	4.7.1(c)	SATOC Cost Detail, Section L Attachment L-9	Unlimited			
	4.7.1(d)	Implementation Work Plan	20			

**Volume II Sample Task: Change To:**

II SAMPLE TASK	4.7	VOLUME II SAMPLE TASK		1	6	2
	4.7.1	Project Management Plan	30			
	4.7.1(b)	Proposal	20			
	4.7.1(c)	SATOC Cost Detail, Section L Attachment L-9	Unlimited			
	4.7.1(d)	Implementation Work Plan	30			
	4.7.1.(d)	Specifications	Unlimited			
	4.7.1.(d)	Drawings	Unlimited			

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**Volume III Past Performance: Change From:**

<b>III</b>	<b>6</b>	<b>VOLUME III PAST PERFORMANCE</b>				
	6.1	Executive Summary	5			
	6.2(a)	Table of Contents	Unlimited			
	6.2(b)	List of Tables and Figures				
	6.2(c)	Glossary of Abbreviations and Acronyms				
	6.3.1	Narrative	10			
	6.3.1.1	Past Performance Summary <sup>2</sup>				
	6.3.1.2	Relevance of Present/Past Performance to Mission Capability Subfactors <sup>2</sup>				
	6.3.1.3	Organization Structure Change History <sup>2</sup>				
	6.3.2.1	Present/Past Performance Information Forms <sup>3</sup>	-			
	6.3.2.2	Present/Past Performance Questionnaires <sup>3</sup>	-			
	6.4	Consent Letters	Unlimited			
	6.5	Client Authorization Letters				
	6.6	SF294/295 Submission	Unlimited			

**Volume III Past Performance: Change To:**

<b>III</b>	<b>6</b>	<b>VOLUME III PAST PERFORMANCE</b>				
	6.1	Executive Summary	5			
	6.2(a)	Table of Contents	Unlimited			
	6.2(b)	List of Tables and Figures				
	6.2(c)	Glossary of Abbreviations and Acronyms				
	6.3.1	Narrative	10			
	6.3.1.1	Past Performance Summary <sup>2</sup>				
	6.3.1.2	Relevance of Present/Past Performance to Mission Capability Subfactors <sup>2</sup>				
	6.3.1.3	Organization Structure Change History <sup>2</sup>				
	6.3.2.1	Present/Past Performance Information Forms <sup>3</sup>	-			
	6.3.2.2	Present/Past Performance Questionnaires <sup>3</sup>	-			
	6.4	Consent Letters	Unlimited			
	6.5	Client Authorization Letters				
	6.6	SF294/295 Submission	Unlimited			

Paragraph 3.6: **Change from** “Provide all Joint Venture Agreements, Teaming Arrangements and Letters of intent for first tier subcontractors to receive credit for performing as a team.

Paragraph 3.6: **Change to** “Provide all Joint Venture Agreements, Teaming Arrangements and Letters of Intent to receive credit for performing as a team.

**Paragraph 4.5 Management Approach (Mission Capability Subfactor 1.2)**

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**Subparagraph (e) Change From:** “Describe the processes the Prime has in place to identify and mitigate management issues to ensure tasks are executed within cost, schedule and quality goals with minimal government oversight. Provide examples (i.e. dealing with schedule delays, subcontractor nonperformance, cost growth, etc) of how these processes have been implemented and describe the outcome. Describe the Prime’s process to ensure tasks are executed within cost, schedule and quality goals. Describe your processes to minimize risks and to ensure that cost, schedule and quality status and issues are clearly communicated with both the contractor and the Government. Describe your processes to minimize risks and to ensure that cost, schedule and quality status and issues are clearly communicated with both the team and the government (i.e. describe the Prime’s management process to ensure timely review, approval and/or resolution of submittals and requests for information from all project stakeholders including subcontractors, vendors and government personnel; describe the team’s management approach for ensuring all applicable permitting and environmental requirements are addressed in the execution of a task order; describe the team’s approach for ensuring warranty and latent defects are corrected in a timely manner)”.

**Subparagraph (e) Change To:** “Describe the processes the Prime has in place to identify and mitigate management issues to ensure tasks are executed within cost, schedule and quality goals with minimal government oversight. Provide examples (i.e. dealing with schedule delays, subcontractor nonperformance, cost growth, etc) of how these processes have been implemented and describe the outcome. Describe the Prime’s process to ensure tasks are executed within cost, schedule and quality goals. . Describe your processes to minimize risks and to ensure that cost, schedule and quality status and issues are clearly communicated with both the team and the government (i.e. describe the Prime’s management process to ensure timely review, approval and/or resolution of submittals and requests for information from all project stakeholders including subcontractors, vendors and government personnel; describe the team’s management approach for ensuring all applicable permitting and environmental requirements are addressed in the execution of a task order; describe the team’s approach for ensuring warranty and latent defects are corrected in a timely manner)”.

**Paragraph 4.7.1. Sample Task Deliverables**

Subparagraph (b): **Change from** “A proposal using the offeror’s anticipated format they will use in responding to TO RFP’s and describing the technical approach, schedule, cost, travel, and subcontracting plan”.

Subparagraph (b): **Change to** “A proposal using the offeror’s anticipated format they will use in responding to TO RFP’s and describing the technical approach, schedule, cost, and travel”.

Subparagraph (c) : **Change from** “The Offeror’s cost estimate shall be submitted in the SATOC Cost Detail Report format provided in Section L Attachment L-9 reflecting the Offeror’s approach in the distribution of home office and field labor categories, travel and other direct costs. Offerors shall use the Parametric Cost Engineering System (PACES) Assembly Cost Detail Report at Section L Attachment L-10 for their direct project cost input. The PACES costs include subcontractor fees/overheads. However, if other direct costs, in addition to those given on the PACES Report, are required to perform the sample task, then any applicable overheads and fee/profit should be identified by the Offeror. Offerors shall input data into the yellow-highlighted blocks where indicated on Attachment L-9. Overhead and fee/profit associated with costs other than labor shall be proposed as separate cost elements as required by the format. Bond costs shall also be proposed as a separate cost element. Once the contract is awarded, G&A and fee/profit will be negotiated at the time of individual task order issuance. All dollar amounts in the proposal shall be rounded to the nearest dollar, with the exception of the fully burdened direct labor rate unit prices, which shall be rounded to the nearest cent, as stated in Section L, para 7.4. The SATOC Cost Detail Report shall

Subparagraph (c) : **Change to** “The Offeror’s cost estimate shall be submitted in the SATOC Cost Detail Report format provided in Section L Attachment L-9 reflecting the Offeror’s approach in the distribution of home office and field labor categories, travel and other direct costs. Offerors shall use the Parametric Cost Engineering System (PACES) Assembly Cost Detail Report at Section L Attachment L-10 for their direct project cost input. The PACES costs include subcontractor fees/overheads. However, if other direct costs, in addition to those given on the PACES Report, are required to perform the sample task, then these costs should be identified by the Offeror, along with any applicable overheads and fee/profit. Offerors shall input data into the yellow-highlighted blocks where indicated on Attachment L-9. Overhead and fee/profit associated with costs other than labor shall be proposed as separate cost elements as required by the format. Bond costs shall also be proposed as a separate cost element. Once the contract is awarded, G&A and fee/profit will be negotiated at the time of individual task order issuance. However, G&A and fee/profit applied to costs included in the Firm Fixed Price Fully Burdened Labor Rates at Attachments L-7 and L-8 are not subject to negotiation. All dollar amounts in the proposal shall be rounded to the nearest dollar, with the exception of the fully burdened direct

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labor rate unit prices, which shall be rounded to the nearest cent, as stated in Section L, para 7.4. The SATOC Cost Detail Report shall be provided in Volume II Sample Task”.

**Paragraph 6.3.2 Present Past Performance Documents**

Subparagraph (b): **Change From:** “The Government will not consider performance on an Offeror’s submission that concluded more than four (4) years prior to the due date of this solicitation”

Subparagraph (b): **Change To:** “The Government will not consider performance on an Offeror’s submission that concluded more than four (4) years prior to the issue date of this solicitation”.

**Paragraph 6.3.2.1 Present/Past Performance Information (PPI) Forms (Attachment L-3)**

Subparagraph (a): **Change From** “Each team shall submit a maximum of twelve (12) PPI forms. A minimum of two PPI forms shall be submitted for the prime contractor. If the prime contractor is a Joint Venture (JV), each JV partner shall submit a minimum of one PPI form. At least one PPI form shall be submitted for each *team member* performing  $\geq 20\%$  of the work, if any. The balance of the (12) PPI forms may be used at the Offeror’s discretion to establish relevancy to the SATOC contract. PPI forms shall be submitted utilizing the web-based format found on the SATOC PPI Form website (<http://www.afcesa.af.mil/SATOC>.) **Only one individual, the past performance POC, will be given access to this website. It is important that you email the SATOC source selection evaluation team at [ron.mortag@randolph.af.mil](mailto:ron.mortag@randolph.af.mil) with a copy to [wanda.mcdonald@randolph.af.mil](mailto:wanda.mcdonald@randolph.af.mil), the name and email address of the individual chosen as the past performance POC”.**

Subparagraph (a): **Change To** “Each team shall submit a maximum of twelve (12) PPI forms. A minimum of two PPI forms shall be submitted for the prime contractor. If the prime contractor is a Joint Venture (JV), each JV partner shall submit a minimum of one PPI form. At least one PPI form shall be submitted for each *team member* performing  $\geq 20\%$  of the work, if any. The balance of the (12) PPI forms may be used at the Offeror’s discretion to establish relevancy to the SATOC contract. PPI forms shall be submitted utilizing the web-based format found on the SATOC PPI Form website (<http://www.afcesa.af.mil/SATOC>.) One hard copy of the Present/Past Performance Summary Sheet shall be included with the proposal submission NLT the RFP due date. **Only one individual, the past performance POC, will be given access to this website. It is important that you email the SATOC source selection evaluation team at [ron.mortag@randolph.af.mil](mailto:ron.mortag@randolph.af.mil) with a copy to [wanda.mcdonald@randolph.af.mil](mailto:wanda.mcdonald@randolph.af.mil), the name, telephone number, and email address of the individual chosen as the past performance POC”.**

Subparagraph (h): **Change From** “Each Offeror is required to submit the past performance information for each of the projects 15 calendar days prior to the date set for receipt of proposals, by 1630 central time. Receipt of PPI information is subject to the late submission rule in accordance with FAR 15.208 -- Submission, Modification, Revision, and Withdrawal of Proposals”.

Subparagraph (h): **Change To** “Each Offeror is required to submit the past performance information for each of the projects 21 calendar days prior to the date set for receipt of proposals, by 1630 central time. Receipt of PPI information is subject to the late submission rule in accordance with FAR 15.208 -- Submission, Modification, Revision, and Withdrawal of Proposals”.

**Paragraph 6.6 Standard Form (SF) 294/295 Submittal**

**Change From:** “Each Offeror must submit SF 294(s) and SF 295(s) for all PPI project(s) (or the basic contract for the individual delivery order/task order) in which SF 294 and 295 reporting was required. The SF 294/295(s) must cover the period of performance for the submitted project(s)”.

**Change To:** “Each Offeror must submit SF 294(s) and SF 295(s) for all PPI project(s) (or the basic contract for the individual delivery order/task order) for work performed by the Prime in which SF 294 and 295 reporting was required. The SF 294/295(s) must cover the period of performance for the submitted project(s)”.

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**Paragraph 7.2 General Instructions**

**Change From:**

- (a) These instructions are to assist you in submitting cost/price information that is required to evaluate the reasonableness of your proposed prices.
- (b) Compliance with these instructions is mandatory.
- (c) Failure to comply may render your proposal ineligible for award.
- (d) Data beyond that required by this instruction shall not be submitted, unless you consider it essential to document or support your cost/price position.
- (e) All information relating to the proposed price shall be included in Volume IV, Price; except for the Sample Task Cost Detail Report Estimate, which is to be in Volume II, Sample Task.
- (f) Note that unreasonably low or high proposed Total Evaluated Prices may be grounds for eliminating a proposal from competition.

**Change To:**

- (a) These instructions are to assist you in submitting cost/price information that is required to evaluate the reasonableness of your proposed prices.
- (b) Compliance with these instructions is mandatory.
- (c) Failure to comply may render your proposal ineligible for award.
- (d) Data beyond that required by this instruction shall not be submitted, unless you consider it essential to document or support your cost/price position.
- (e) It is anticipated that pricing of this contract action will be based on adequate price competition per FAR 15.403-1(c). Therefore, Offerors are not required to submit cost or pricing data.
- (f) All information relating to the proposed price shall be included in Volume IV, Price; except for the Sample Task Cost Detail Report Estimate, which is to be in Volume II, Sample Task.
- (g) Note that unreasonably low or high proposed Total Evaluated Prices may be grounds for eliminating a proposal from competition

**Paragraph 7.4 Firm-Fixed-Price (FFP) Fully Burdened Labor Rates**

**Change From:** “Prime Offerors shall complete Attachments L-7 (Home Office Labor Rates) and L-8 (Field Labor Rates) and provide FFP fully burdened direct labor rates for all the categories identified. Fully burdened rates include the base hourly labor rate plus applicable indirect costs and fee/profit. Prime Offerors may propose whatever markups to team member’s labor they feel are appropriate and in accordance with their accounting practices. A fully burdened rate must be submitted for each labor category and for each of the Government fiscal years contained in Attachments L-7 and L-8. Each contract year is the same as the Government fiscal year: 1 October through 30 September. Failure to propose rates for all labor categories and fiscal years will render the proposal incomplete, and the entire proposal may be subject to rejection. Offerors shall provide only one completed pricing rate schedule (Attachments L-7 and L-8) per team. Successful Offeror’s proposed fully burdened FFP rates will be incorporated into the resulting contract and will be used for future CONUS FFP task order pricing. The Field Labor Rates at Attachment L-8 may be used as a basis for negotiating OCONUS/remote/austere/hostile area rates at the time of individual task order issuance whenever work in those areas is warranted. The Home Office Labor Rates at Attachment L-7 will not be adjusted. All fully burdened labor rates shall be rounded to the nearest cent. Offerors are to provide the fully burdened hourly labor rates in the spreadsheets provided on the SATOC website, Attachments L-7 and L-8, and submit in Volume IV”.

**Change To:** “Prime Offerors shall complete Attachments L-7 (Home Office Labor Rates) and L-8 (Field Labor Rates) and provide FFP fully burdened direct labor rates for all the categories identified. Fully burdened rates include the base hourly labor rate plus applicable indirect costs and fee/profit. Prime Offerors may propose whatever markups to team member’s labor they feel are appropriate and in accordance with their accounting practices. A fully burdened rate must be submitted for each labor category and for each of the Government fiscal years contained in Attachments L-7 and L-8. Each contract year is the same as the Government fiscal year: 1 October through 30 September. Failure to propose rates

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for all labor categories and fiscal years will render the proposal incomplete, and the entire proposal may be subject to rejection. Offerors shall input data into the yellow-highlighted blocks where indicated on Attachments L-7 and L-8. As a result, the "Total" column, when submitted by the Offerors, will show zero dollars. Offerors shall provide only one completed pricing rate schedule (Attachments L-7 and L-8) per team. Successful Offeror's proposed fully burdened FFP rates will be incorporated into the resulting contract and will be used for future CONUS FFP task order pricing. The Field Labor Rates at Attachment L-8 may be used as a basis for negotiating OCONUS/remote/austere/hostile area rates at the time of individual task order issuance whenever work in those areas is warranted. The Home Office Labor Rates at Attachment L-7 will not be adjusted. All fully burdened labor rates shall be rounded to the nearest cent. Offerors are to provide the fully burdened hourly labor rates in the spreadsheets provided on the SATOC website, Attachments L-7 and L-8, and submit in Volume IV".

**Paragraph 8 Title:**

**Change Title From:** "8. VOLUME V – SMALL BUSINESS PARTICIPATION (Applies ONLY to Full and Open Competition)

**Change Title To:** "8. VOLUME V – SMALL BUSINESS PARTICIPATION (Applies ONLY to Full and Open Competition IAW FAR 19.702(b)(3) applies to work performed in the United States and its outlying areas only)"

**Paragraph 8.3.1:**

**Subparagraph (b): Change From** "Goals/Targets. Describe how your subcontracting plan compares to SATOC's Subcontracting goals (e.g. meets, exceeds, or does not meet). The goals are to be submitted for the basic five year period plus the five one year option periods, using the subcontracting worksheet format in section J".

**Subparagraph (b): Change To:** "Goals/Targets. Describe how your subcontracting plan compares to SATOC's Subcontracting goals (e.g. meets, exceeds, or does not meet). The goals are to be submitted for the basic five- year period plus the five one year option periods, using the subcontracting worksheet format in section J. For proposal purposes, provide your assumption of anticipated total contract value of CONUS task orders (per each performance period), based on your proposal, should you be awarded a contract".

**SECTION M – EVALUATION FACTORS FOR AWARD**

**Paragraph 3.5 Subfactor 1.4 – Small Business Participation – Pass/Fail criteria.**

**Change From:** "This Subfactor applies ONLY to the full and open competition. This Subfactor is met when the Offeror demonstrates the following".

**Change To:** "This Subfactor applies ONLY to the full and open competition and IAW FAR 19.702(b)(3) applies to work performed in the United States and its outlying areas only). This Subfactor is met when the Offeror demonstrates the following".

**Paragraph 3.5.1. Large Business**

**Add:** " **Subparagraph (d)** The offeror's proposal reflects anticipated total contract value of CONUS task orders (per each performance period).

**Paragraph 5. Factor 3 – Past Performance**

**Subparagraph (f): Change From:** "(f) The PCA rating is based on the recency, relevance, and performance assessment ratings described below:

(1) **Recency:** As stated in Section L, Paragraph 6.3.2(b), the Government will not consider performance on an Offeror submission that concluded more than four (4) years prior to the due date of this solicitation. The Government will consider only those projects which are complete as of the proposal due date. Credit will be given only for work actually completed, not for anticipated scope".

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Subparagraph (f): **Change To:** “(f) The PCA rating is based on the recency, relevance, and performance assessment ratings described below:

(1) **Recency:** As stated in Section L, Paragraph 6.3.2(b), the Government will not consider performance on an Offeror submission that concluded more than four (4) years prior to the issue date of this solicitation. The Government will consider only those projects which are complete as of the proposal due date. Credit will be given only for work actually completed, not for anticipated scope”.

**Paragraph 6. Factor 4 – Cost/Price**

**Change From:** “The Government will evaluate the Offerors’ proposals using price analysis to assess the reasonableness of the proposals in order to determine the offer that provides the best value and most advantageous approach to the Government. Cost/Price will not receive a color rating. Review of Offerors’ prices will consist of the following:

**Change To:** “It is anticipated that pricing of this contract action will be based on adequate price competition per FAR 15.403-1 (c ). Therefore, cost or pricing data are not required, and the Government will evaluate the Offerors’ proposals using price analysis to assess the reasonableness of the proposals in order to determine the offer that provides the best value and most advantageous approach to the Government. However, if only one offer is received, the Government may also use cost analysis to evaluate the proposal. Cost/Price will not receive a color rating. Review of Offerors’ prices will consist of the following:

**SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS**

ATTACHMENT 4: SUBCONTRACTING WORKSHEET

**Added note 2:** NOTE 2: PROVIDE YOUR TOTAL CONTRACT VALUE OF CONUS TASK ORDERS AS WELL AS ANY OCONUS TASK ORDERS IN WHICH YOU DESIRE TO RECEIVE SMALL BUSINESS PARTICIPATION CREDIT

**Removed:** HBCU/MI category from ATTACHMENT 4: SUBCONTACTING WORKSHEET

**Added attachment 3:** ATTACHMENT 3: SUPPLEMENTAL SUBCONTRACTING PARTICIPATION WORKSHEET

**SECTION L – INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS OR QUOTERS**

Attachment L-3, Question 10 **changed from:**

**Were tasks accomplished simultaneously on this project with other contracts at multiple locations?**

☐ No

☐ Yes, within a single country and time zone

☐ Yes, within multiple CONUS time zones ☐ Eastern ☐ Central ☐ Mountain ☐ Pacific

☐ Yes, within multiple countries: \_\_\_\_\_

☐ Remote ☐ Austere ☐ Hostile



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Attachment L-3, Question 10 **changed to:**

**Were tasks accomplished simultaneously on this project with other contracts at multiple locations?**

- ☐ No
- ☐ Yes, within a single country and time zone
- ☐ Yes, within multiple CONUS time zones   ☐ Eastern   ☐ Central   ☐ Mountain   ☐ Pacific
- ☐ Yes, within multiple countries: (electronic version allows Offeror to click radio buttons to select country or choose "other" and add narrative) \_\_\_\_\_
- ☐ Remote   ☐ Austere   ☐ Hostile

\* Electronic version requires Offeror to provide reference number i.e. contract/task order or delivery order number for the purpose of validating the Remote/Austere/Hostile or other simultaneous work locations provided in response to this question.

Attachment L-3, Question 15 **Changed from** 6000 keystroke limitation **to** 8000 keystroke limitation

Attachment L-4: Cover letter PPQ suspense date **Changed from** 15 February 2006 **to** 21 March 2006

Attachment L-4, Question 10 **changed from:**

**Were tasks accomplished simultaneously on this project with other contracts at multiple locations?**

- ☐ No
- ☐ Yes, within a single country and time zone
- ☐ Yes, within multiple CONUS time zones   ☐ Eastern   ☐ Central   ☐ Mountain   ☐ Pacific
- ☐ Yes, within multiple countries: \_\_\_\_\_
- ☐ Remote   ☐ Austere   ☐ Hostile

Attachment L-4, Question 10 **changed to:**

**Were tasks accomplished simultaneously on this project with other contracts at multiple locations?**

- ☐ No
- ☐ Yes, within a single country and time zone
- ☐ Yes, within multiple CONUS time zones   ☐ Eastern   ☐ Central   ☐ Mountain   ☐ Pacific
- ☐ Yes, within multiple countries: (electronic version allows Offeror to click radio buttons to select country or choose "other" and add narrative) \_\_\_\_\_
- ☐ Remote   ☐ Austere   ☐ Hostile

**AMENDMENT NO. FA3002-06-R-0001-0001 10 FEB 2006**  
**Sustainment/Restoration and Modernization Acquisition Task Order Contract**

\* Electronic version requires Offeror to provide reference number i.e. contract/task order or delivery order number for the purpose of validating the Remote/Austere/Hostile or other simultaneous work locations provided in response to this question.

Changed LIST OF SECTION L – ATTACHMENTS: Attachment L-3 number of pages changed from 5 to 6

**END OF AMENDMENT 0001**